

SPRING CITY BOROUGH COUNCIL MEETING

November 7th, 2016 - 7:00 P.M.

CALL TO ORDER:

President DiGuseppe called the council meeting to order and led Council in the Pledge of Allegiance to the Flag.

ATTENDANCE:

The following members were present: Councilmen Battelle, Bauman, Castor, DiGuseppe, Kern, Shaner, Sweeney, Solicitor Romain, and Borough Manager Rittenhouse.

APPROVAL OF THE MINUTES:

Mr. Battelle motioned to approve the minutes of the October 3rd, 2016 council meeting. Mr. Castor seconded. Motion carried.

COMMUNICATIONS:

1. A letter from the Chester County Commissioners informing the borough that we have been awarded funding for our 2016 CRP Main Street - Schuylkill River Trail Connection application in the amount of \$156,750.00.

The project is designed to connect Main Street with the SRT forming a secondary trail loop from the proposed County Trail Head at Gay Street to Main Street, then along Main Street to Bridge Street, then along Bridge Street to the Schuylkill River Trail Crossing. Improvements include (1) ADA sidewalks, curbing and street trees along Gay Street, (2) ADA curb ramps, crosswalks and pedestrian crossing warning signs along Main Street at the intersections with Gay Street, Buttonwood Street, Pikeland Avenue, Walnut Street, Poplar Street and Chestnut Street, (3) way finding signs at key points along the loop trail route, (4) provide sharrows along the trail route and (5) provide five bicycle racks along the loop trail route.

COMMITTEE REPORTS:

STREETS AND UTILITIES: Mr. Rittenhouse gave the following Streets Department Report for the month of October, 2016. **TRASH DISPOSAL** - 99.3 tons of refuse was hauled to the Lanchester Landfill by Eagle Disposal from September 19th through October 17th, 2016. Twenty-three (23) bulk trash pick-ups were made during the month. **RECYCLING** - A.J. Blosenski, Inc. submitted the third quarter recycling report which shows tonnage collected as follows: mixed paper – 42.53 tons, and co-mingle – 37.72 tons. **LEAF COLLECTION** - Twenty-one (21) tons of bagged leaves were collected at curbside on Mondays and another 3.4 tons were collected with the leaf vac. **MAINTENANCE** - Winterized the pool building. Emptied the trash receptacles weekly at all of the recreation areas. Replaced three (3) bent flag poles along Main & Bridge Streets. Trimmed the hedges at the front of Borough Hall. Miller Brothers completed the repairs of the damaged street lamp post at 20 East Bridge Street. (Luminaire replacement, concrete cap repair, and reinstalling the existing street light pole). Performed preseason maintenance on the leaf vac machine. **STREET WORK** - Performed crack sealing on several borough streets with a Tar Buggy.

SANITATION AND SURFACE WATER: Mr. Shaner reported the average daily flow at the plant for the month of October was 249,000 gallons per day. The maximum flow for the month occurred on October 1st and was recorded at 249,000 gallons. Eastern Environmental, who recently rebuilt the clarifiers, was called back in to make adjustments to the drive chain and return rail to insure

that in the future the flights are not hitting the return rails. Steve Fegan replaced the tubing on the chemical feed pumps that are used for phosphorus removal.

POLICE:

Mr. Sweeney reported the police committee met on October 20th and discussed narcotics issues in the Borough. It was noted that our officers have attended a DEA conference to keep abreast of illicit drug trends.

Also, Chief Kuklinski presented the committee with information about security cameras for Brown Street Park. The committee had previously raised concerns about graffiti in the pavilion and loitering at the park after dark. The cost of the system was estimated at \$1,300.00.

Mr. Sweeney read the police report for October, 2016 as follows: accidents 7; all traffic incidents 27; assaults 1; alarms 6; boro ordinance 2; child abuse 1; criminal mischief 1; deaths 1; departmental service reports 2; disorderly conduct/disturbing the peace/domestic 4; disturbances/domestic/fights/others 4; drugs 1; follow up information 1; fraud 1; harassment 2; harassment by communication 2; lock out service 1; lost/found animal 1; lost/found article 1; medical emergency 5; missing adult 1; missing juvenile 1; non-criminal reports 5; police information received 3; public drunkenness 1; public services - reports 1; service calls/miscellaneous 3; suspicious circumstances/person/auto 10; vacation check 1; water leaks/main 1; well being check 5. **Arrests:** criminal - 3; traffic 24/speeding tickets 21/ court hours 30; parking tickets 10. **Assisted other departments: 5. Mileage traveled during the month of October:** Car 14-1 (2015 Dodge) 1,430 miles, Car 14-2 (2014 Dodge) 1,582 miles which made a total of 3,012 miles. **Gas used during the month of October:** Car 14-1 (2015 Dodge) 195.470 gallons and Car 14-2 (2014 Dodge) 179.300 gallons which made a total of 374.770 gallons of gas used during the month.

FINANCE & ORDINANCE:

Mr. DiGuiseppe reported the Finance & Ordinance Committee met on October 26th and discussed the use of radar guns versus the purchase of speed warning devices, additional lighting and security cameras at Brown Street Park, and increased police activity at the park after dark.

The committee reviewed the 2017 proposed budget and are recommending that the budget be advertised as is for public inspection prior to adoption.

Also, the committee is recommending the purchase of two (2) Giant \$50.00 gift certificates to be presented to the winners of the Borough's "Spirit of Christmas" and "People's Choice Awards".

ZONING, HOUSING & PROPERTY:

Mr. Rittenhouse reported that a few notices were mailed to property owners that have curb, sidewalk and tree root violations. These property owners have begun correcting the violations. In the spring, additional notices will be mailed to owners of properties that are in violation and need corrective action.

Mr. Rittenhouse reported there were six (6) building permits issued during the month of October, 2016. Zimmick Group, 402 Washington Street, plumbing, John Rapp, 413 Bridge Street, electric; David Kaminsky, 418 New Street, reline chimney; William Minnick, 198 Gay Street, reline furnace; Michael Knox, 330 Main Street, reline chimney; RC Properties, 517 Broad Street, sidewalk and curb. The estimated cost of construction for the month of October, 2016 was \$10,700.00. Permit fees collected for the month of October, 2016 was \$560.00.

PLANNING:

Mr. Bauman reported there was no new business for the planning commission at this time. He noted that he and Mr. DiGuseppe held a general discussion at the October 19th regularly scheduled planning commission meeting.

PARKS & RECREATION:

Mr. Sweeney reported on the October 20th meeting as follows:

The committee discussed the upcoming Halloween Parade. The committee requests that in the future the sponsors of the parade share details with Borough Council. The borough's social media accounts received many questions, but we were unable to answer many.

Promotions for the Christmas Decoration contest will begin in November. The goal is that participating residents have their homes decorated in time for the December 3rd Christmas Tree Lighting. This year's contest will feature a People's Choice award, with voting taking place on the borough's website. The committee debated whether the prizes should be a plaque or cash; the committee decided to ask borough council for guidance.

The Christmas Tree Lighting will take place at 7:00 p.m. on December 3rd at the Spring City Library. This event will again feature Santa arriving by horse-drawn carriage, a photo session, refreshments as well as bus rides through town to view light displays.

Finally, the committee discussed the upcoming Sesquicentennial events.

FINANCIAL REPORTS: (Enclosed)

APPROVAL OF REPORTS:

Mr. Kern motioned the committee reports be approved as presented. Mr. Shaner seconded. Motion carried.

PUBLIC COMMENTS:

Peter Trynkiewicz, 14 N. Main Street, addressed council regarding some safety concerns he observed at the Halloween Parade, the use of fire police at the upcoming Christmas events, and he inquired if the borough has a scaffolding ordinance.

UNFINISHED BUSINESS:

1. Report on the Status of the Sesquicentennial Activities.

Mr. Sweeney updated council in regards to the Sesquicentennial committee's recent activity at their October 20th committee meeting.

The committee appointed Gene Sweeney, Sesquicentennial Committee Chairman, and also the parade chairman. Paul Kern was appointed Chairperson of the Fireworks Display and Tony Kuklinski, Chairman of the 5k run.

The committee is seeking public input on a Sesquicentennial slogan. Entries can be made on Face book.

Bill Beck has completed the first draft of a fundraising letter. The committee anticipates that the solicitation of donations will begin in December.

Tax Collector's Monthly Report to Taxing District

Taxes Included: OCCUPATION TAX / BOROUGH PER CAPITA / SPRING CITY BOROUGH TAX

For The Month of : 9/24/2016 00:00:00 To 10/21/2016 23:59:59

A. Collections	Municipal/County			School			Per Capita	Others	Totals
	Current	Interim	Other	Current	Interim	Interim/Other			
1. Balance Collectable -Beginning of the Month	\$26,045.34	\$19.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,660.00	\$3,296.25	\$32,020.64
2A. Additions: During the Month	\$0.00	\$75.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75.76
2B. Deduction: Credits During the Month from 17									
3. Total Collectable	\$26,045.34	\$94.81	\$0.00	\$0.00	\$0.00	\$0.00	\$2,660.00	\$3,296.25	\$32,096.40
4. Less: Face Collections for the month	\$1,206.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$46.25	\$1,292.55
5. Less: Deletions from the List	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.00	\$7.50	\$12.50
6. Less: Exoneration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7. Less: Liens/ Non-lienable Installments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8. Balance Collectable -End of the Month	\$24,839.04	\$94.81	\$0.00	\$0.00	\$0.00	\$0.00	\$2,615.00	\$3,242.50	\$30,791.35
B. Reconciliation of Cash Collected									
9. Face Amount of Collections- Must agree with line 4	\$1,206.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$46.25	\$1,292.55
10. Plus: Penalties	\$120.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$4.65	\$129.29
11. Less: Discounts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12. Total Cash Collected Per Column	\$1,326.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.00	\$50.90	\$1,421.84
13. Total Cash Collected All Columns									

C. Payments of Taxes

14. Amount Remitted During the Month

Date	Transaction #	Amount
09/27/2016		\$452.99
10/04/2016		\$930.34
10/21/2016		\$38.51
	TOTAL	\$1,421.84

15. Amount Paid with this report Applicable to this reporting Month

TOTAL

\$1,421.84

16. Total Remitted this Month

TOTAL

17. Total Other Credits and Adjustments

Parcel #	Name	Amount
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18. Interest Earnings (If applicable) \$

Taxing District Use (Optional)
Carryover from Previous Month
Amount Collected this Month
Less Amount Paid This Month
Ending Balance

Mary Gray

Tax Collector

10-21-16

Date

I Verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month

Received by (taxing district)

Dan P. Hinkle

Title: *Manager*

Date: *11/7/16*

MTS Collection Summary

	Current Tax	Interim Tax	
Face Amount	\$1,292.55	\$0.00	
Discount Amount	\$0.00	\$0.00	
Penalties Amount	\$129.29	\$0.00	
Refunds Payments Collected to be returned	\$0.00	\$0.00	
Exoneration Refunds (for payments made on previous monthly reports, not part of any calculations)			\$0.00
Total Over/Under Paid	\$0.00	\$0.00	
Total Deposit (Including Refunds)			\$1,421.84
Adjusted Total Cash Collected			\$1,421.84
Bounced Checks - Deposits Reversed by Bank for insufficient funding			\$0.00

Collection Statistics									
	Municipal/County		School		Interim/Other		Per Capita		Total
	Current	Interim	Current	Interim	Interim/Other				
Face Amount Collected in Discount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Face Amount Collected in Face	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Face Amount Collected in Penalty	\$1,292.55	\$129.29	\$0.00	\$0.00	\$1,292.55	\$129.29	\$129.29	\$1,421.84	\$1,421.84
									\$1,421.84

Commission									
	Municipal/County		School		Interim/Other		Per Capita		Others
	Current	Interim	Current	Interim	Interim/Other				
12. Total Cash Collected Per Column	\$1,326.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.00		
Commission Rate									
Monthly Commission per column									

ADMINISTRATOR'S REPORT FOR THE MONTH OF:

OCTOBER, 2016

The following figures represent the balance in each Department as appropriated in the 2016 Budget.

GENERAL GOVERNMENT

% UNSPENT

General Government	\$ 41,012.38	25%
Protection to Persons and Property	\$ 111,346.77	23%
Planning, Zoning and Housing	\$ 89,913.99	75%
Streets and Highways	\$ 105,598.66	23%
Street Repaving	\$ 75,428.55	40 %
Parks and Recreation	\$ 12,466.73	50%
Insurance	\$ (916.00)	(2%)
Street Lighting	\$ 11,558.13	22%
Library	\$ 0	---
Liberty Fire Company	\$ 22,100.00	100%
Association Dues and Expenses	\$ 1,190.46	55%
Building and Property	\$ 27,372.24	79%
1% Tax Collection	\$ 467.79	10%
OPT Tax Collection	\$ 154.58	62%
Workers' Compensation	\$ 7,025.64	17%
Engineering and Consulting	\$ 14,947.33	41%
CRP Grant – Consulting	\$ 46,779.40	89%

SEWER ACCOUNT

\$1,322,766.31 69%

This report reflects all wages and bills paid through October 31, 2016.

The Report of the Treasurer of the Borough of Spring City, PA at the close of business October 31, 2016

Balance as of last report	\$3,309,786.86
CD Purchased	\$ 83,000.00

	\$3,392,786.86

Deposits Sec'y Office – General Fund

Berkheimer Associates – E.I.T.	\$ 3,623.46
Berkheimer Associates – O.P.T.	\$ 96.00
Trash Collection Fees	\$ 30,162.04
Trash Certs	\$ 60.00
Taxes	\$ 60,000.00
Purta	\$ 1,093.97
Act 205 Municipal Pension State Aid	\$ 39,371.81
Act 205 Volunteer Fire Relief Fund	\$ 18,877.15
Bulk Pick Ups	\$ 460.00
Local Fines	\$ 3,897.42
County Fines	\$ 853.23
Interest	\$ 137.53
Realty Transfer Tax	\$ 3,970.13
Lease Dwelling Fees	\$ 2,374.03
Police Services	\$ 360.00
2014 Act 101 Recycling Grant	\$ 3,021.00
Vendor Permit	\$ 25.00
Liens - Attorney Fees	\$ 500.00
Liens - Costs	\$ 18.00
Liens - Penalty	\$ 27.47
Liens - Interest	\$ 159.92
Building Permits	\$ 560.00
U & O Inspections	\$ 300.00
Accident Reports	\$ 60.00
TOTAL DEPOSITS TO GENERAL FUND	\$ 170,008.16

DEPOSITS TO OTHER ACCOUNTS

PLGIT	\$ 29.07
Gasoline Tax Fund – Interest deposited	\$ 14.35
Gasoline Tax Fund – CD deposited	\$ 113,194.62
Police Motor Equipment Fund - Intra Fund Transfer	\$ 16,000.00
Police Motor Equipment Fund – Interest Added to CD	\$ 7.62
Park & Recreation Fund – C.A.O.S.C	
Utility Lease	\$ 755.54

PAGE 2 DEPOSITS TO OTHER ACCOUNTS CONTINUED

Park & Recreation Fund – C.A.O.S.C	
Utility Lease	\$ 600.00

TOTAL DEPOSITS TO OTHER ACCOUNTS	\$ 130,601.20
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TOTAL DEPOSITS TO ALL ACCOUNTS	\$ 300,609.36
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\$ 300,609.36

\$ 3,693,396.22

WITHDRAWALS

By Orders #1375-1376 Street Lighting Fund	\$ 4,166.82
By Orders #10180-10181 Non-Uniform Employee Pension Fund	\$ 1,357.78
By Orders #1038 Gasoline Tax Fund	\$ 113,171.45
By Orders #1749-1753 Park & Recreation Fund	\$ 1,132.44
By Orders #1043 Police Equipment Fund	\$ 16,000.00
By Orders #13503-13550, 28365-28399 General Fund	\$ 264,059.47
TOTAL WITHDRAWALS	\$ 399,887.96

Balance On Account – General Fund

Checking	\$ 295,333.70	
Certificate	\$1,552,000.00	\$1,847,333.70

On Account – Motor Equipment Fund

Checking	\$ 1.00	
Certificate	\$ 124,281.62	\$ 124,282.62

Balance On Account – Street Lighting Fund

Checking	\$ 10,288.72	\$ 10,288.72
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Balance On Account – Gasoline Tax Fund

Checking	\$ 38.52	
Certificate	\$ 323,458.38	\$ 323,496.90

Balance On Account – Park & Recreation Fund

Checking	\$ 2,674.38	
Certificate	\$ 24,656.99	\$ 27,331.37

Balance On Account – Non-Uniform Employee Pension Fund

Checking	\$ 5,361.80	
Certificate	\$ 709,430.20	\$ 714,792.00

Balance On Account- Police Motor Equipment Fund

Checking	\$ 1.00	
Certificate	\$ 26,154.98	\$ 26,155.98

Balance On Account- PLGIT Capital Reserve Fund

\$ 122,633.35	\$ 122,633.35
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Balance On Account \$ 3,196,314.64

\$ 3,693,396.22

Respectfully submitted


Florence M. Watts

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business
October 31, 2016

SEWER FUND #2

Balance as of last report	\$ 3,911,100.30	\$ 3,911,100.30
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Deposits

Sewer Rent	\$ 26,546.59	
Interest	\$ 267.77	
Intra Fund Transfer	\$ 1,550.00	
Sewer Certs	\$ 70.00	
Liens – Attorney Fee	\$ 250.00	
Liens - Costs	\$ 54.00	
Liens - Penalty	\$ 27.47	
Liens - Interest	\$ 267.31	
	<hr/>	
	\$ 29,033.14	\$ 29,033.14
		 \$ 3,940,133.44

WITHDRAWALS

By Orders #7637-7659, 21700-21708		\$ 60,190.91
Balance On Account	\$ 108,942.53	
Certificate	\$3,771,000.00	\$ 3,879,942.53
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		\$3,940,133.44

Respectfully submitted


Florence M. Watts

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business October 31, 2016

POLICE PENSION FUND

Balance as of last report

Checking	\$ 16,455.28
Certificate – PNC Bank	\$ 479,527.48
Certificate - Phoenixville Federal Bank	\$ 39,329.59
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	\$ 535,312.35

Deposits

\$ 00.00

\$ 535,312.35

Withdrawals:


By Orders 2102-2103	\$ 3,431.79
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Current Balance On Account

Checking	\$ 13,023.49
Certificate PNC Bank	\$ 479,527.48
Certificate Phoenixville Federal Bank	\$ 39,329.59
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	\$ 531,880.56

\$ 535,312.35

Respectfully submitted


Florence M. Watts

A representative from the Spring-Ford Youth Athletic League was present to discuss the use of their Wall Street facility for parking and fireworks. The facility will be reserved and available for Sesquicentennial use. Solicitor Romain was asked to contact East Vincent Township about permits.

The committee has set a goal to have a more finalized schedule of Sesquicentennial events by the end of the current year.

NEW BUSINESS:

1. Motion to Advertise the 2017 Budget for Public Inspection.

Mr. Battelle motioned the 2017 proposed budget be accepted and advertised for public inspection at the Spring City Borough Hall Administrative Office. Mr. Castor seconded. Motion carried.

2. Motion to Advertise Tax Ordinances.

A. Mr. Battelle motioned to advertise an ordinance re-enacting the Real Estate Transfer Tax, Per Capita Tax, Occupation Privilege Tax, and the Earned Income Tax of 1% for the Fiscal Year 2017. Mr. Sweeney seconded. Motion carried.

B. Mr. Battelle motioned to advertise an ordinance fixing the tax rate at 4.370 mills on real property and 25 mills on occupational assessments for the fiscal year 2017. Mr. Sweeney seconded. Motion carried.

READING OF THE PAYMENT OF THE BILLS:

GENERAL ACCOUNT: (OFFICE) A.T.&T. \$73.35; Baer Romain, LLP \$1,272.00; Verizon \$162.59; PAW 27.79; Staples \$33.53. **TOTAL:** \$1,569.26. (STREETS) Chester County Solid Waste Authority \$5,051.97; Eagle Disposal \$6,989.85; Oehlert Bros. Inc. \$348.04; Wensel's \$2,724.96; Flexible Benefits Plans, Inc. \$4,273.33; Mowrey-Latshaw \$184.16; A.J. Blosenski, Inc. \$3,192.10; R&S Sweeping Co., LLC \$315.00; Highway Materials, Inc. \$875.00; AirGas \$31.10; Seal Master \$3,080.00; Baer Romain, LLP \$3,500.00; TP Trailers, Inc. \$5,866.46; Provident \$59.36; Advance Auto Parts \$28.56; PECO \$45.40. **TOTAL:** \$36,565.29. (POLICE) AT&T \$37.93; Oehlert Bros. Inc. \$671.29; Borough of Pottstown \$200.00; Flexible Benefits Plans, Inc. \$5,568.40; Crystal Springs \$22.09; PAW \$653.99; Taser International \$862.26; Joshua Z. Stouch, Constable \$27.50; JSC, Inc. \$1,274.00; Provident \$171.45; Verizon \$298.52; Hess Uniforms \$80.00; Galls \$335.82; Tri-County \$465.40; deCordre Automotive \$70.20; MCCC \$240.00. **TOTAL:** \$10,978.85.

SEWER ACCOUNT: PECO \$1,104.20; Charlestown Paving \$1,500.00; Action Data Services \$291.75; Crystal Springs \$9.25; USA BlueBook \$134.37; Flexible Benefits Plans, Inc. \$3,452.24; M.J. Reider Associates, Inc. \$952.00; Controlex Service Corporation \$4,180.00; Mowrey-Latshaw \$84.96; Buckman's Inc. \$550.00; EEMA \$4,240.58; PAW \$155.66; J.C. Ehrlich Company, Inc. \$56.00; AT&T \$44.38; Baer Romain, LLP \$5,417.60; Provident \$134.78; Verizon \$183.74; A.J. Blosenski \$525.00; CIGNA \$121.00. **TOTAL:** \$23,137.51.

STREET LIGHTING FUND: PECO \$4,201.73. **TOTAL:** \$4,201.73.

BUILDING & PROPERTY FUND: M&M Tree Service, Inc. \$1,300.00; Spring City Electrical Mfg. Co. \$210.00; Crystal Springs \$23.84. **TOTAL:** \$1,533.84.

PARK & RECREATION FUND: PECO \$140.23; 21st Century Media \$125.00; United Site Services \$96.03. **TOTAL:** \$361.26.

COUNCIL DUES & ASSOCIATION FUND: PSAB \$561.00. **TOTAL:** \$561.00.

WORKERS' COMPENSATION FUND: AmeriHealth Casualty Services \$11,188.00. **TOTAL:** \$11,188.00.

PLANNING, ZONING & HOUSING FUND: Motley Associates, Inc. \$2,216.80. **TOTAL:** \$2,216.80.

ENGINEERING & CONSULTING FUND: Motley Associates, Inc. \$1,216.80. **TOTAL:** \$1,216.80.

Mr. Shaner motioned the bills be approved for payment as read. Mr. Kern seconded. Motion carried.

ANNOUNCEMENTS: Mr. DiGuiseppe noted the December Borough Council meeting is scheduled for Monday, December 5th, 2016, 7:00 p.m.

Mr. DiGuiseppe announced the following committee meetings are scheduled for the month of November, 2016: **Sewer Committee**, Thursday, November 10th, 6:30 p.m.; **Planning Commission**, Wednesday, November 16th, 7:00 p.m.; **Parks & Recreation Committee**, Thursday, November 17th, 6:00 p.m.; **Police Committee**, Thursday, November 17th, 6:30 p.m.; **Finance & Ordinance Committee**, Tuesday, November 22nd, 6:30 p.m.

The Christmas Tree Lighting is scheduled for December 3rd, 7:00 p.m. at the Spring City Library.

ADJOURNMENT:

Mr. Shaner motioned the meeting be adjourned as there was no further business to come before Borough Council. Mr. Kern seconded. Motion carried.

Respectfully submitted,

Dennis Rittenhouse